



# Campaign Finance Report

**NEW DISTRICT 6 DEMOCRATS 2002**  
**Committee #: 200202436**

**Treasurer: BAKER, ANDREW MARK**  
**412 W Gleneagles Dr, Phoenix, AZ 85023**  
**Phone: (602) 942-7363**  
**Email: trueangel06@cox.net**

## 2004 Post-General Election Report

Election Cycle: **2003-2004**  
Date Filed: December 2, 2004  
Reporting Period: October 14, 2004-November 22, 2004

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,578.06
Total Cash Receipts this Reporting Period:	\$72.00
Total Cash Disbursements this Reporting Period:	\$195.00
Cash Balance at End of Reporting Period:	\$2,455.06

Report ID: 36699

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$20.00	\$0.00	\$20.00	\$237.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$2,215.94
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$52.00	\$0.00	\$52.00	\$1,458.50
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$72.00	\$0.00	\$72.00	\$3,911.44

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$195.00	\$0.00	\$195.00	\$1,712.88
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$92.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$195.00	\$0.00	\$195.00	\$1,804.88
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$17.50
<b>Total Cash Disbursed</b>		\$195.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	RANO SINGH SIDHU	10/21/2004	\$20.00	\$45.00
Address:	14418 N 15th St, Phoenix, AZ 85022		Cash	
Occupation:	BUSINESS MANAGER, DPS BIOTECH SOUTHWEST, INC.			
Total of Individual Contributions			\$20.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$20.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	10/15/2004	\$52.00	\$1,458.50
Address:			Cash	
Memo:	Meeting Collection - October			
Total of Small Contributions			\$52.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$52.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CELESTE PETTIJOHN	10/19/2004	\$150.00	\$150.00
Address:	412 W Gleneagles Dr, , Phoenix, AZ 85023		Cash	
Memo:	Ink Cartridge Replacement			
Name:	CITY OF PHOENIX	11/18/2004	\$45.00	\$90.00
Address:	2001 W Wahalla Ln, , Phoenix, AZ 85027		Cash	
Memo:	Meeting Hall Rent			
Total of Operating Expenses			\$195.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$195.00	

